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OFFICIAL GAZETTE

GOVERNMENT OF GOA

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No. 3

GOVERNMENT OF GOA

Department of Finance

Audit Division

Notification

1-18-2003/Fin(Audit)

The Governor of Goa in consultation with the Comptroller & Auditor General of India is pleased to entrust in public interest, the audit of the accounts of two Zilla Panchayats of Goa (North & South) under section 20(1) of Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 to the Comptroller & Auditor General of India for a period of 5 years from 1-4-2014 to 31-3-2019 on the terms and conditions specified in Annexure appended hereto.

By order and in the name of the Governor of Goa.

P. Krishnamurthy, Commissioner & Secretary (Finance).

Porvorim, 7th October, 2014.

ANNEXURE

Terms and conditions

1. The CAG of India may suggest the appointment of a Primary Auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor. Where such an auditor is not appointed, expenditure incurred by CAG of India in connection with the audit will be payable to him by the Institution.

2. In addition to audit to be conducted by the Primary Auditors, where so appointed, CAG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.

3. The CAG of India or any person appointed by him in connection with the audit shall have the same rights, privileges and authority as the CAG has in connection with the audit of Government accounts.

4. The result of audit will be communicated by CAG or any person appointed by him to the Governing body who shall submit a copy of the report along-with its observations to the Government. The CAG will also forward a copy of the report direct to Government.

5. The audit entrusted to the CAG in public interest will be for a period of 5 years accounts from 1-4-2014 to 31-3-2019 in the first instance, subject to review of the arrangement after that period.

6. The scope, extent and manner of conducting audit shall be as decided by the CAG.

7. The CAG will have the right to report to Parliament/State Legislature the results of audit at his discretion.

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